

**STATE OF MISSOURI
REVENUE PAYERS BY INDUSTRY/CATEGORY
FISCAL YEARS 2005-2010**

Sales Tax

	2010	%	2009	%	2008	%
Agricultural	\$ 8,568,748	0.29%	\$ 8,871,693	0.28%	\$ 8,113,043	0.25%
Mining	3,599,484	0.12%	3,754,656	0.12%	4,516,211	0.14%
Construction	33,209,440	1.12%	37,583,956	1.20%	37,501,898	1.17%
Manufacturing	126,498,178	4.27%	135,338,923	4.34%	126,551,548	3.96%
Transportation & Utilities	352,697,178	11.90%	348,468,776	11.16%	301,269,192	9.42%
Wholesale Trade	241,179,522	8.13%	296,578,387	9.50%	339,197,058	10.61%
Retail Trade	1,802,682,066	60.80%	1,893,678,571	60.65%	1,960,979,708	61.32%
Finance, Insurance, & Real Estate	23,784,937	0.80%	25,017,749	0.80%	22,741,986	0.71%
Services	366,591,414	12.36%	365,404,296	11.70%	389,226,814	12.17%
Government	5,711,115	0.19%	6,707,828	0.22%	6,866,503	0.22%
Non-Classifiable	601,254	0.02%	890,610	0.03%	831,025	0.03%
Total	\$ 2,965,123,336	100.00%	\$ 3,122,295,445	100.00%	\$ 3,197,794,986	100.00%

	2007	%	2006	%	2005	%
Agricultural	\$ 8,389,363	0.26%	\$ 8,035,272	0.26%	\$ 7,311,996	0.25%
Mining	5,430,562	0.17%	6,254,774	0.20%	6,099,229	0.20%
Construction	39,282,083	1.23%	39,256,419	1.25%	33,010,961	1.10%
Manufacturing	120,957,730	3.78%	135,930,915	4.32%	128,179,558	4.29%
Transportation & Utilities	324,197,696	10.12%	307,824,630	9.79%	293,661,236	9.82%
Wholesale Trade	352,288,511	11.00%	363,538,752	11.57%	343,764,423	11.49%
Retail Trade	1,950,519,024	60.91%	1,896,124,858	60.32%	1,814,668,108	60.67%
Finance, Insurance, & Real Estate	22,383,949	0.70%	22,543,866	0.72%	21,435,550	0.72%
Services	371,286,656	11.60%	356,313,304	11.34%	338,655,256	11.32%
Government	6,828,911	0.21%	6,631,039	0.21%	3,583,174	0.12%
Non-Classifiable	655,651	0.02%	705,332	0.02%	688,741	0.02%
Total	\$ 3,202,220,136	100.00%	\$ 3,143,159,161	100.00%	\$ 2,991,058,232	100.00%

Personal Income *

2010**				
	Number of Filers	% of Total	Personal Income Tax Liability	% of Total
\$50,000 and under	3,317,753	77.59%	\$ 1,316,171,481	26.34%
\$50,000 – \$100,000	710,262	16.61%	1,426,186,805	28.54%
\$100,000 – \$250,000	190,933	4.47%	919,084,565	18.39%
\$250,000 – \$1,000,000	45,785	1.07%	647,958,606	12.96%
\$1,000,000 and over	11,057	0.26%	688,049,159	13.77%
Total	4,275,790	100.00%	\$ 4,997,450,616	100.00%

2005**				
	Number of Filers	% of Total	Personal Income Tax Liability	% of Total
\$50,000 and under	3,370,705	82.60%	\$ 1,381,799,422	34.47%
\$50,000 – \$100,000	543,861	13.33%	1,124,700,381	28.05%
\$100,000 – \$250,000	124,636	3.05%	616,542,538	15.38%
\$250,000 – \$1,000,000	33,760	0.83%	486,315,065	12.13%
\$1,000,000 and over	7,854	0.19%	399,557,445	9.97%
Total	4,080,816	100.00%	\$ 4,008,914,851	100.00%

*Federal Adjusted Gross Income

**Per GASB Statement 44 (effective for statistical sections prepared for periods beginning after June 15, 2005), this schedule is to show the current year and nine years ago. Information not available prior to 2005.

Note: Due to confidentiality issues, the names of the ten largest revenue payers are not available. The categories presented are intended to provide alternative information regarding the sources of the State's revenue.

Source: Missouri Department of Revenue